| Dept. |     | IT System name, brief description, contact person and phone number | Entities that the process gets files come from          |
|-------|-----|--|---|
|       |     | Headquarters:  |   |
| DMH   | 1   | Admission Discharges and Transfer (ADT)                            | DDS - for SH Billing<br>DHS - MEDS                      |
| DMH   | 2   | County Cost Reporting (CCR)  | Counties<br>DMH's ADT                                   |
| DMH   | 3   | Client Services Information System (CSI)                           | Counties DHS<br>- MEDS                                  |
| МН    | 4   | Conditional Release Program (CONREP)                               | Counties and providers<br>DMH's ADT                     |
| ОМН   | 5   | Cost Reporting System (CRS)  | DHS - MEDS<br>DMH's - ADT, ???                          |
| DMH   | 6   | Fee for Service (FSP) Penni Doud                                   | DMH's ADT   |
| OMH   | 7   | Healthy Families Program (HFP)                                     | Counties<br>DHS - SD/MC<br>DHS - MEDS<br>MRMIB          |
| ЭМН   | 8   | Inpatient Consolidation County Claiming System (IPC)               | Counties<br>DHS - MEDS file                             |
| ОМН   | 9   | Institutions for Mental Disease (IMD)                              | Counties<br>DHS ?                                       |
| MH    | 11  | Monthly MEDS Extract File (MMEF)                                   | DHS - MEDS file   |
| DMH   | 12  | Performance Outcomes Data System (PODS)                            | Counties DHS<br>- MEDS file                             |
| ЭМН   | 13  | Pharmacy Hospital Operations (PHO)                                 | DMH's ADT<br>First Data Bank                            |
| MH    | 14  | Physician Order System (POS)                                       | DMH's ADT & Pharmacy                                    |
| ОМН   | 15  | Provider System (PRV)  | DHS - MEDS<br>A new Federal Provider Process ?          |
| ОМН   | 16  | Pre-Admission Screen and Resident Review (PASARR)                  | DHS - MEDS file<br>DHS's Level 1 Assessment             |
| ОМН   | 17  | Short-Doyle Medi-Cal (SD/MC)                                       | Counties DHS -<br>MEDS file                             |
| MH    | 18  | Track Appeal Reports (TAR)   | EDS's file  |
| DMH   | 20  | WITS Working Injury Tracking                                       | State-wide program changes, if any<br>SH WITS Processes |
| DMH   | 21  | ORYX Processes   | SH ORYX Processes                                       |
|       |     | Atascadero State Hospital:   |   |
| DMH   | 107 | WITS Working Injury Tracking                                       | Changes only if the State-wide program changes          |
| DMH   |     | ORYX System  | SH's processes  |
|       |     | Matropolition State Hoopital                                       |   |
| DMH   | 204 | Metropolitian State Hospital:  ORYX                                | SH's processes  |
| DMH_  |     | WITS Working Injury Tracking                                       | Changes only if the State-wide program changes          |
|       |     | Napa State Hospital:   |   |

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|       |       | SIR, Oryx, Various Data, Access Based,                                 |   |
| DMH   | 313   |  | SH's processes                                    |
|       |       |  | Changes only if the State-wide                    |
| DMH   | 314   | WITS Working Injury Tracking   | program changes                                   |
|       |       |  |   |
|       |       | Patton State Hospital:   |   |
| DMH   | 401   | Clinical Information System (CIS) - Hospital copy of patient database. | HQ's SH processes                                 |
|       |       |  |   |
| DMH   | 405   | ORYX Data  | SH's processes                                    |
| DMH   | 406   | WITS Working Injury Tracking   | Changes only if the State-wide<br>program changes |
| DIVIL | 700   | WITO WORKING INJURY TRACKING   | program changes                                   |
|       |       | CMF Vacaville:   |   |
| DMH   | 501   | WCCMS  | Changes only if the State-wide program changes    |
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| Entities that the process passes files to |  |  |  |  |
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| Other SH processes<br>JCAHO               |  |  |  |  |
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| Counties and providers                    |  |  |  |  |
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| Statewide reporting                       |  |  |  |  |
| JCAHO's vendor                            |  |  |  |  |
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| HQ's WITS process                         |  |  |  |  |
| HQ's ORYX process                         |  |  |  |  |
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| HQ's ORYX process                         |  |  |  |  |
| HQ's WITS process                         |  |  |  |  |
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| Anne Blevins - HIPAA_Ext_int_000911.xls | Page 4 |
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| HQ's ORYX process                       |        |
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| HQ's WITS process                       |        |
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